

ABSTRACT

Telephones - Home Department - Payment of Rs. 4,850/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-08-2010- to 22-09-2010 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.
-10-2010.

Dated:_____

following: Read the

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill dated 24-09-2010.

ORDER :

Sanction is hereby accorded for an amount of Rs. 4,850/- (Rupees Four Thousand Eight Hundred and Fifty Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-08-2010- to 22-09-2010:-

Sl. No .	Designatio n of the Officer	Mobile No.	Eligibl e amoun t (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer	91779049 76	625/-	219.50	219.50	-
2.	Section Officer	91779049 77	625/-	366.54	366.54	-
3.	Section Officer	91779049 78	625/-	649.62	625.00	24.62
4.	Section Officer	91779049 79	625/-	285.60	285.60	-
5.	Section Officer	91779049 80	625/-	319.41	319.41	-
6.	Section Officer	91779049 81	625/-	537.30	537.30	-
7.	Section Officer	91779049 82	625/-	359.11	359.11	-
8.	Section Officer	91779049 83	625/-	492.69	492.69	-
9.	Section Officer	91779049 84	625/-	350.83	350.83	-
10.	Section Officer	91779049 85	625/-	229.54	229.54	-
11.	Section Officer	91779049 86	625/-	450.10	450.10	-
12.	Section Officer	91779049 87	625/-	134,26	134,26	-
13.	Section Officer	91779049 88	625/-	480.37	480.37	-
Total :				Rs. 4,874/87 (or) Rs. 4,875/-	Rs. 4,850/25 (or) Rs. 4,850/-	Rs. 24/62 (or) Rs. 25/--

2. Out of the total amount of Rs. 4,875/-, an amount of Rs. 25/-- (Rupees Twenty Five Only) has been utilized by the Section Officer at Sl.No.3 in

excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service Postage, Telegram and Telephone Charges".

... 2.

(C.No. 27745-3/OP-II/A1/2010)

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The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

This order does not require the concurrence of Finance Department as per the rules and orders in force.

To

Limited, Hyderabad
Claims) Department

M/s Bharti Airtel

The Home (OP-II-

Copy to Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad
Copy to SO at SI No 3 to
remit the excess amount to
OP-II under
acknowledgement to avoid
disconnection

O.N. : Please see the monthly bills in respect of Mobiles of certain Section Officers of Home Department, received from M/s Bharti Airtel Ltd., Hyderabad, for the period from 23-08-2010- to 22-09-2010. The total Bill is for Rs. 4,875/-

It is submitted that out of the Bill amount of Rs. 4,875/-, an amount of Rs. 25/- has to be paid by the Officer who has exceeded his eligible limit and the concerned SO may be requested to remit the excess amount to OP-II under acknowledgement to avoid disconnection.

In view of the above, it is submitted for orders whether an amount of Rs. 4,850/- (**Rs. 4,875/-** - Rs. 25/-) may be sanctioned to "M/s Bharti

Airtel Ltd” towards the charges incurred on Mobiles including Service Tax in respect of certain Section Officers of Home Department for the period from 23-08-2010- to 22-09-2010.

Subject to orders, a draft order placed below is, for approval.